

**FUNDS FROM
KSCST PROJECTS**

Funds Received for KSCST for Best projects

Year-Wise

| Sl.No | Financial Year | Amount Received |
|--------------|----------------|-----------------|
| 1 | 2021-2022 | Rs.7000/- |
| 2 | 2020-2021 | Rs.45,500/- |
| 3 | 2019-2020 | Rs.13,000/- |
| 4 | 2018-2019 | Rs.55,000/- |
| Total Amount | | Rs.1,20,500/- |

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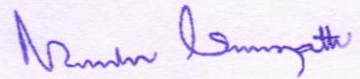
K S C S T Project

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-----------|-----------|
| 31-5-2021 | Dr Canara Bank A/c No: 5289201000003 RECEIVED FROM KSCST NEFT DT 28-5-2021 RECEIVED FORM KSCST STUDENTS PROJECTS | Receipt | 300 | | 45,500.00 |
| | | | | | 45,500.00 |
| Cr | Closing Balance | | | 45,500.00 | |
| | | | | 45,500.00 | 45,500.00 |



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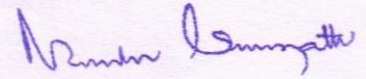
K S C S T Project

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-----------------|-----------------|
| 3-6-2022 | Dr Canara Bank A/c No: 5289201000003 FUNDS RECEIVED FROM KSCST KSCST GRANTS RECEIVED | Receipt | 874 | | 7,000.00 |
| 8-11-2022 | Cr TDCC Bank A/C No:038009000003 CHQ NO 160371- REFUND OF PROJECT FEES FOR 7TH SEM STUDENTS | Payment | 411 | 6,400.00 | |
| | | | | 6,400.00 | 7,000.00 |
| | | | | 600.00 | |
| | | | | 7,000.00 | 7,000.00 |
| | Cr Closing Balance | | | | |



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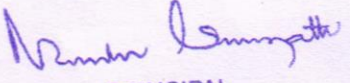
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K S C S T Project

Ledger Account

1-Apr-2019 to 31-Mar-2020

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|------------------|------------------|
| 28-5-2019 | Dr Karnataka Bank 7562000100133301 NEFT- KARNATAKA STATE COUN /P19050409544532 DT ON 4.5. 2019 | Receipt | 1539 | | 13,000.00 |
| 11-7-2019 | Cr Karnataka Bank 7562000100133301 chq no:212354 K S C S T Student project expenses | Payment | 459 | 6,000.00 | |
| | Cr Karnataka Bank 7562000100133301 chq no:212355 K S C S T Student project expenses | Payment | 462 | 7,000.00 | |
| | | | | 13,000.00 | 13,000.00 |


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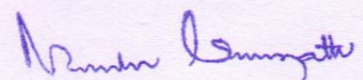
K S C S T Project

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|------------------|------------------|
| 8-5-2018 | Dr Canara Bank A/c No: 5289201000003 STUDENTS PROJECT Chq no:660496 c b bank | Receipt | 1201 | | 47,500.00 |
| | Dr Canara Bank A/c No: 5289201000003 STUDENTS PROJECT Chq no:660171 C B bank | Receipt | 1202 | | 8,000.00 |
| 11-6-2018 | Cr Canara Bank A/c No: 5289201000003 Chq no:178469 Student project programme from KSCST Mr.Madhu B C | Payment | 211 | 6,500.00 | |
| 12-6-2018 | Cr Canara Bank A/c No: 5289201000003 Chq no:178472 Student project programme from KSCST Mr.Suthan R | Payment | 228 | 6,000.00 | |
| | Cr Canara Bank A/c No: 5289201000003 Chq no:178466 Student project programme from KSCST Mr.C V Shanmuka Swamy | Payment | 229 | 6,000.00 | |
| | Cr Canara Bank A/c No: 5289201000003 Chq no:178471 Student project programme from KSCST Mr.Madhu B C | Payment | 230 | 6,000.00 | |
| | Cr Canara Bank A/c No: 5289201000003 Chq no:178468 Student project programme from KSCST Mr. Prasannakumar B K | Payment | 231 | 6,000.00 | |
| 15-6-2018 | Cr Canara Bank A/c No: 5289201000003 Chq no:178465 Student project programme from KSCST Mr.Maltesh P J | Payment | 255 | 7,000.00 | |
| 19-6-2018 | Cr Canara Bank A/c No: 5289201000003 Chq no:178478 Student project programme from KSCST Mr.Aijaz Ahamed Sharief | Payment | 273 | 8,000.00 | |
| 26-6-2018 | Cr Canara Bank A/c No: 5289201000003 Chq no:178470 Student programme from KSCST Mr Harish B | Payment | 309 | 5,000.00 | |
| 30-6-2018 | Cr Canara Bank A/c No: 5289201000003 Chq no:178473 Student programme from KSCST Mr Dr Chandrappa | Payment | 348 | 5,000.00 | |
| | | | | 55,500.00 | 55,500.00 |

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